

**RECEIVED**  
FEB 25 2002  
Illinois Commerce Commission  
RAIL SAFETY SECTION

**DATE: February 22, 2002**

**TO: ICC COMMISSION**

**FROM: IDOT – LOCAL ROADS & STREETS – ROOM 205**

**RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.**

**FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.**

**HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747**

**KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357**

**DOCKETED**

FEB 20 2002

## The Burlington Northern and Santa Fe Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 402024119  
 AMOUNT DUE : 58,613.80  
 DATE : 02/14/2002

MAKE CHECKS PAYABLE TO:  
 THE B.N. & S.F. RY. CO.  
 5170 COLLECTION CENTER DRIVE  
 CHICAGO, ILLINOIS 60693-5170

537680005 ILLINOIS DEPT OF TRANSPORTATION  
 H D CRONISTER SR., LOCAL RDS & STS  
 2300 S DIRKSEN PKY-RM 205  
 SPRINGFIELD, IL 62764-

FOR FURTHER INFORMATION ADDRESS:  
 MANAGER - MISCELLANEOUS BILLING  
 THE B.N. & S.F. RY. CO.  
 P.O. BOX 1738 - 7TH FLOOR  
 TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EMP ID NO.

41-6034000

COST OF LABOR & MATERIAL FOR CHANGES AT ELIZABETH ST WITH NEW  
 BUNGALOWS (2), FLASHERS/GATES, CONSTANT WARNINGS (2), AC/DC TRACK  
 CIRCUITS (2), STRONGHURST, IL. DOT 004-727E  
 T01-0007  
 50%/IL DOT LOCAL RDS; 50%/BNSF  
 BILLING PERIOD: 05/01/01 - 02/13/02

SA 7-7100-01

1ST PARTIAL

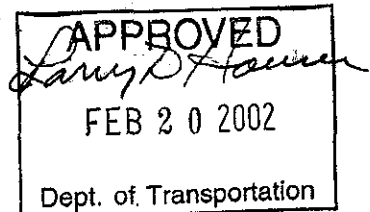
## SUMMARY

02-SIGNAL 58,508.66  
 10-MISCELLANEOUS 105.14

FREIGHT LOCATIONS:

Pay → \$55,234.61

\$58,613.80  
 Less - 3,379.19 Supervision Costs  
 \$55,234.61



"Supervision Costs of 3,379.19 are not eligible for payment."

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.  
 A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

## ---- BNSF REFERENCES ----

MONTHS ACCOUNTS : 02/02  
 DEPARTMENT NO. : 4000-58  
 CASH BOOK CODE : 204  
 SERVICE FROM :  
 SERVICE TO :  
 CONTRACT NUMBER :  
 CONTROL NUMBER : 000313967

## ----- APPROVAL -----

PREPARED BY : SA03  
 INTERNAL APPROVER : LDC  
 EXTERNAL APPROVER :  
 FINAL APPROVER : APRV

MISC REFERENCE # : 7710001

## DIRECT INQUIRIES TO:

DIANE ELEVIER  
 PHONE: 785-435-3632 FAX: 785-435-6767

FEB 20 2002

# The Burlington Northern and Santa Fe Railway Company

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 402024121  
AMOUNT DUE : 41,453.17  
DATE : 02/14/2002

MAKE CHECKS PAYABLE TO:  
THE B.N. & S.F. RY. CO.  
5170 COLLECTION CENTER DRIVE  
CHICAGO, ILLINOIS 60693-5170

537680005 ILLINOIS DEPT OF TRANSPORTATION  
H D CRONISTER SR., LOCAL RDS & STS  
2300 S DIRKSEN PWY-RM 205  
SPRINGFIELD, IL 62764-

FOR FURTHER INFORMATION ADDRESS:  
MANAGER - MISCELLANEOUS BILLING  
THE B.N. & S.F. RY. CO.  
P.O. BOX 1738 - 7TH FLOOR  
TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EMP ID NO.  
41-6034000

COST OF LABOR AND MATERIAL FOR THE INSTALLATION OF FLASHING LIGHT  
SIGNALS AND GATES AND CONSTANT WARNING TIME CONTROL CIRCUITRY AT ,  
CARMAN ROAD, FAS 419 (CH-7), STRONGHURST, IL. DOT 004 729T, MP 210.93  
T01-0007  
50%/IDOT LOCAL ROADS; 50%/BNSF  
BILLING PERIOD: 05/01/01 - 02/13/02

SA 7-7104-01  
1ST PARTIAL

## SUMMARY

02-SIGNAL	41,377.51
10-MISCELLANEOUS	75.66
	-----
	\$ 41,453.17

FREIGHT LOCATIONS:

*Less Supervision Costs -1812.87*  
*39,640.30*

"Supervision Costs of \$1,812.87 are not eligible for payment."

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.  
A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

## ----- BNSF REFERENCES -----

MONTHS ACCOUNTS : 02/02  
DEPARTMENT NO. : 4000-58  
CASH BOOK CODE : 204  
SERVICE FROM :  
SERVICE TO :  
CONTRACT NUMBER :  
CONTROL NUMBER : 000313969

## ----- APPROVAL -----

PREPARED BY : SA03  
INTERNAL APPROVER : LDC  
EXTERNAL APPROVER :  
FINAL APPROVER : APRV

MISC REFERENCE # : 7710401

DIRECT INQUIRIES TO:

DIANE ELEVIER

PHONE: 785-435-3632 FAX: 785-435-6767

